
Summary of Processing Time for Vendor Payments

Month of: January 2021

Division			Invoice Date to Admin Received Date	Admin Received Date to Accept Date	Invoice Date to Accept Date	
OFFICE OF THE DIRECTOR						
	Division Invoice Count:	121	Division Average:	16.73	6.73	23.37
ADMINISTRATION						
	Division Invoice Count:	180	Division Average:	27.3	5.36	32.66
DIV OF COMMUNITY&PUBLIC HEALTH						
	Division Invoice Count:	807	Division Average:	28.16	7.46	35.62
DIV OF SENIOR & DISABILITY SRV						
	Division Invoice Count:	97	Division Average:	23.44	6.64	30.08
DIV OF REGULATION & LICENSURE						
	Division Invoice Count:	134	Division Average:	73.92	10.92	84.85
	Department Invoice Count:	1339	Department Average:	31.25	7.4	38.64